

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:	Case No. 09-04886
SAMANTHA M EWALT	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/16/2009.
- 2) The plan was confirmed on 04/08/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/10/2014.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 04/04/2014.
- 6) Number of months from filing to last payment: 62.
- 7) Number of months case was pending: 66.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$7,100.00.
- 10) Amount of unsecured claims discharged without payment: \$128,981.30.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$52,396.18
Less amount refunded to debtor	\$762.00

NET RECEIPTS:	\$51,634.18
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Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,400.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,802.17
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:	\$6,202.17
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Attorney fees paid and disclosed by debtor:	\$100.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EXPRESS	Unsecured	2,255.00	2,293.16	2,293.16	1,501.92	0.00
BROOKFIELD POLICE DEPT	Unsecured	30.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	724.00	724.88	724.88	474.76	0.00
CHICAGO PATROLMENS FEDERAL C	Secured	15,350.00	17,275.76	17,275.76	17,275.76	1,531.94
CHICAGO PATROLMENS FEDERAL C	Unsecured	3,089.00	NA	NA	0.00	0.00
DELL FINANCIAL SERVICES LLC	Unsecured	1,124.00	1,124.89	1,124.89	736.75	0.00
DISCOVER FINANCIAL SERVICES	Unsecured	1,103.00	1,103.50	1,103.50	722.74	0.00
DISCOVER FINANCIAL SERVICES	Unsecured	2,933.00	2,933.60	2,933.60	1,921.38	0.00
EAST BAY FUNDING	Unsecured	6,746.00	6,785.68	6,785.68	4,444.32	0.00
EAST BAY FUNDING	Unsecured	665.00	665.05	665.05	435.58	0.00
EAST BAY FUNDING	Unsecured	659.00	659.89	659.89	432.20	0.00
EAST BAY FUNDING	Unsecured	422.00	464.60	464.60	304.29	0.00
EAST BAY FUNDING	Unsecured	415.00	461.20	461.20	302.07	0.00
EAST BAY FUNDING	Unsecured	684.00	735.54	736.54	482.40	0.00
ECAST SETTLEMENT CORP	Unsecured	2,546.00	2,546.35	2,546.35	1,667.75	0.00
ECAST SETTLEMENT CORP	Unsecured	664.00	664.16	664.16	435.00	0.00
ECAST SETTLEMENT CORP	Unsecured	1,618.00	1,724.68	1,724.68	1,129.59	0.00
HARLEY DAVIDSON CREDIT CORP	Unsecured	3,059.00	9,990.60	9,990.60	6,543.40	0.00
HARLEY DAVIDSON CREDIT CORP	Secured	9,865.00	0.00	160.00	160.00	0.00
HSBC	Unsecured	1,123.00	NA	NA	0.00	0.00
ISAC	Unsecured	NA	34,521.91	34,521.91	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	1,253.21	1,253.21	820.80	0.00
LVNV FUNDING	Unsecured	760.00	769.42	769.42	503.94	0.00
NORDSTROM FSB	Unsecured	987.00	987.22	987.22	646.59	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	2,913.00	2,952.33	2,952.33	1,933.65	0.00
PREMIER BANK CARD	Unsecured	486.00	486.70	486.70	318.77	0.00
RADIO/CBSD	Unsecured	682.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	649.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	6,984.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	6,773.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	5,443.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SALLIE MAE	Unsecured	8,593.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	5,486.00	NA	NA	0.00	0.00
SEARS/CBSD	Unsecured	290.00	NA	NA	0.00	0.00
TD BANK USA	Unsecured	445.00	445.01	445.01	291.46	0.00
UNITED STUDENT AID FUNDS	Unsecured	40,792.00	41,110.48	41,110.48	0.00	0.00
VON MAUR	Unsecured	265.00	NA	NA	0.00	0.00
WORLD FINANCIAL NETWORK NAT	Unsecured	633.00	633.55	633.55	414.95	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$17,275.76	\$17,275.76	\$1,531.94
All Other Secured	\$160.00	\$160.00	\$0.00
TOTAL SECURED:	\$17,435.76	\$17,435.76	\$1,531.94
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$116,038.61	\$26,464.31	\$0.00

Disbursements:

Expenses of Administration	<u>\$6,202.17</u>
Disbursements to Creditors	<u>\$45,432.01</u>
TOTAL DISBURSEMENTS :	<u>\$51,634.18</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/28/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.